

Inter-Departmental Communication Office of the City Auditor

Date:

February 6, 2013

To:

Mayor Sylvester "Sly" James Jr. and Members of the City Council

From:

Gary L. White, City Auditor A. With

Subject:

Monthly Report on Work in Progress

Projects in Progress

Use of 24-Hour Shifts for Ambulance Crews – Audit examining work scheduling for emergency medical personnel.

Project Status: Awaiting management's response, due February 6.

Anticipated Release Date: February 2013.

Port Authority Audit – Audit initiated in response to Resolution 101060, determining whether city reimbursements to the Port Authority for Richards-Gebaur project predevelopment services were proper payments.

Project Status: Completing quality assurance.

Anticipated Release Date: March 2013.

KCI Shuttle Bus Workforce Review – Review initiated in response to Resolution 120847, compiling information related to absenteeism, accidents, and complaints from October 2011 to February 2012, and October 2012 to February 2013.

Project Status: Completing field work. **Anticipated Release Date:** March 2013.

Timeliness of Water System Repairs and Surface Restoration – Audit examining the timeliness of water main, fire hydrant, and water valve repairs by Water Services, Pipeline Division, as well as the timeliness of surface restoration.

Project Status: Report writing.

Anticipated Release Date: April 2013.

Kansas City Museum Management Audit – Review initiated in response to Resolution 130015, directing the city auditor to audit implementation of the city's Kansas City Museum management agreement with Union Station Kansas City, Inc. and directing completion of a draft scope statement within 60 days of passage.

Project Status: Completing planning work. Anticipated Release Date: Undetermined.

Reports released since the January status report

- Police Video Records Report issued on January 15
- City's Payment Process Report issued on January 30

Projects initiated, scopes being developed

- Traffic Management
- Fire Inspection Permits
- Overtime
- Municipal Court

cc: Troy M. Schulte, City Manager Board of Police Commissioners